

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Great American Media
Attention: Accounts Payable
1010 Wisconsin Ave NW - Ste 800
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	Democratic Congressional Campaign Co	Invoice #	112664-1
Product	DCCC 10/16	Invoice Date	10/28/12
Estimate Number	1194	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/22/12
Station	WRAZ	Order #	112664
Account Executive	N Welte	Alt Order #	06144777
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	11-1130p M-F	11-1130p		10/16/12 to 10/22/12	2x	MTWTF--				
	WRAZ			W	10/17/12	:00			\$135.00	Credited	2
	WRAZ			F	10/19/12	:00			\$135.00	Credited	1
2	WRAZ	7-730p M-F	7-7:30p		10/16/12 to 10/22/12	2x	MTWTF--				
	WRAZ			F	10/19/12	:30	7:03 PM	D3C12-NC07-T03H	\$400.00		2
	WRAZ			M	10/22/12	:30	7:27 PM	D3C12-NC07-T03H	\$400.00		1
3	WRAZ	7-8a M-F	7-8a		10/16/12 to 10/22/12	3x	MTWTF--				
	WRAZ			Tu	10/16/12	:30	7:24 AM	D3C12-NC07-T04H	\$300.00		2
	WRAZ			Th	10/18/12	:30	7:59 AM	D3C12-NC07-T03H	\$300.00		1
	WRAZ			M	10/22/12	:30	7:25 AM	D3C12-NC07-T03H	\$300.00		3
5	WRAZ	8-9a M-F	8-9am		10/16/12 to 10/22/12	3x	MTWTF--				
	WRAZ			Tu	10/16/12	:30	8:55 AM	D3C12-NC07-T03H	\$300.00		1
	WRAZ			W	10/17/12	:30	8:41 AM	D3C12-NC07-T03H	\$300.00		3
	WRAZ			M	10/22/12	:30	8:13 AM	D3C12-NC07-T03H	\$300.00		2
6	WRAZ	9-10a M-F	9-10a		10/16/12 to 10/22/12	2x	MTWTF--				
	WRAZ			Tu	10/16/12	:30	9:50 AM	D3C12-NC07-T04H	\$175.00		2
	WRAZ			M	10/22/12	:30	9:49 AM	D3C12-NC07-T03H	\$175.00		1
7	WRAZ	NFL Panthers Game	Panthers Game		10/15/12 to 10/21/12	1x	-----1				
	WRAZ			Su	10/21/12	:30	2:42 PM	D3C12-NC07-T03H	\$5,250.00		1
8	WRAZ	MLB Prime LCS	MLB Prime LCS		10/15/12 to 10/21/12	1x	---1---				
	WRAZ			Th	10/18/12	:30	10:31 PM	D3C12-NC07-T03H	\$2,000.00		1
9	WRAZ	WRAL's 10pm News on Fox 50	Late News		10/16/12 to 10/22/12	1x	MTWTFSS				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	112664
Alt Order #	06144777
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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WRAZ	WRAL's 10pm News on Fox 50	Late News	Sa	10/20/12	:30	10:36 PM	D3C12- NC07- T03H	\$600.00		1
	WRAZ			LR Spots ran Late News according to traffic instructions							
10	WRAZ	Tue Prime 8-9p	8-9p		10/15/12 to 10/21/12	1x	- 1 - - - -				
	WRAZ			Tu	10/16/12	:00			\$2,000.00	Credited	1
11	WRAZ	MLB Early Fringe Division Series	MLB Early Fringe Division		10/15/12 to 10/21/12	1x	- - 1 - - -				
	WRAZ			W	10/17/12	:00			\$2,000.00	See MG 11.2	1
	WRAZ	MLB Prime LCS	MLB Prime LCS	W	10/17/12	:00			\$2,000.00	See MG 11.3	2
	WRAZ	MLB Early Fringe LCS	MLB Early Fringe LCS	W	10/17/12	:30	6:10 PM	D3C12- NC07- T03H	\$2,000.00	MG for 11.2 10/17	3
12	WRAZ	X-Factor	X-Factor		10/15/12 to 10/21/12	1x	- - 1 - - -				
	WRAZ			W	10/17/12	:30	9:08 PM	D3C12- NC07- T03H	\$5,000.00		1
13	WRAZ	Tue Prime 8-9p	8-9p Raising Hope/B		10/15/12 to 10/21/12	1x	- 1 - - - -				
	WRAZ			Tu	10/16/12	:30	8:20 PM	D3C12- NC07- T04H	\$2,000.00		1
14	WRAZ	630-7p M-F	6:30-7p		10/16/12 to 10/22/12	2x	- TWTF - -				
	WRAZ			Tu	10/16/12	:30	6:56 PM	D3C12- NC07- T04H	\$400.00		2
	WRAZ			W	10/17/12	:00			\$400.00	Credited	1
15	WRAZ	11a-12n M-F	11a-12n		10/16/12 to 10/22/12	2x	M - - - - -				
	WRAZ			M	10/22/12	:30	11:29 AM	D3C12- NC07- T03H	\$125.00		1
	WRAZ			M	10/22/12	:30	11:59 AM	D3C12- NC07- T03H	\$125.00		2

Aired Spots **19**

Gross Total **\$20,450.00**

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Agency Commission **\$3,067.50**

Net Amount Due **\$17,382.50**

Payment Terms 30 Days

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